



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		<b>COUNTY: COLUMBUS</b> <b>PERMIT NO.: 24-03T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** June 11, 2012

**Date of Last Inspection:** February 10, 2012

**FACILITY NAME AND ADDRESS:**

Columbus County Transfer Station  
Landfill Road  
Whiteville, North Carolina 28472

**GPS COORDINATES:** N: 34.29330 W: 78.75123

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Wade Jernigan  
(910) 640-1988  
wjernigan@wm.com

**FACILITY CONTACT ADDRESS:**

Operations:  
Mr. Mike Lloyd  
Waste Management  
251 New Hope Road  
Wellford, South Carolina 29385

Owner/Permittee:  
Mr. Kip McClary, Public Utilities Director  
Columbus County  
612 North Madison Street  
Whiteville, North Carolina 28472

**PARTICIPANTS:**

Wes Hare, NCDENR Solid Waste Section

**STATUS OF PERMIT:**

Current permit issued November 23, 2010

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

Not applicable

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. The hours of operation are Monday thru Friday, 7:30am – 4:00pm and Saturday 8:00am – 12:00pm.
2. Ruth Nance, Transfer Station Operation Specialist (exp. 4/5/14) and Jerry Bowen (exp. 2/9/14) were onsite during the inspection.
3. Other Certified TS Operations Specialists are as follows: Cliff Baldwin 5/1/13, Wade Jernigan 1/1/15.
4. The facility is averaging approximately 125 tons per day.
5. Tires are being placed in a covered trailer upon receipt.
6. The review of the tire forms revealed one form that contained a photocopied signature. All forms are required to be signed per event.
7. White goods are being placed into a roll-off container until refrigerant is removed then hauled to recycling facility.
8. There were several charged fire extinguishers available for fire control.
9. Windblown debris was minimal. All waste is picked up at the end of the day. The grounds are well kept.
10. The tipping floor and walls are properly cleaned.
11. First Tee hauls waste for this facility.
12. Safety-Kleen hauls the leachate from the tanks. This was last done on 6/7/12.
13. Tires are stored in a covered trailer.
14. Waste is lifted from the floor into the transfer trailer.
15. Fuel, etc. is under a sheltered containment structure.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on: June 11, 2012	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="text"/>
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Copies:      \* Dennis Shackelford, Eastern District Supervisor  
                 \* Jessica Montie, Compliance Officer  
                 \* Kip McClary, Public Utilities Director